## Sales and Use Tax -- Retailers Use Tax Zero Filing

Can retailer use tax filers file a zero return online or by telephone?

Retailer's Use Tax filers have the option of filing a "zero" tax return online through the Department of Revenue's "Retailer's Use Tax Zero Filing System." Businesses that have no tax or "zero" tax due for a specific filing period may use this convenient and safe filing of their Colorado Retailer's Use Tax Return" (Form DR 0173). This service is available for quarterly, monthly, annual and seasonal filers.

Colorado Retailer's Use Tax Return Filers should always keep in mind that even if their business had no net sales and no state tax is due, they must still file a timely return indicating "zero" tax due on their tax return. The zero filing system allows most businesses to file online or by telephone.

This service for retailer's use tax filing serves as a compliment to other zero filing options for sales and wage withholding.

For more information on who is eligible to use the service and what is required visit the Web at <u>www.taxcolorado.com</u> under "Online Services," then click on the "Electronic Filing Options" link.

## Filing by Telephone:

Zero filers may also file by telephone. The system will give a confirmation number for returns submitted successfully. To file a zero return by telephone call: (303) 205-TAX0 (8290).